

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP – Payment of Rs.9,762/- (Rupees Nine Thousand Seven Hundred and Sixty Two Only) to M/s. 9 Star Xerox , Abids, Hyderabad towards the cost of the Stationary & Non Stationary items Supplied for the Official use of the B.C.Welfare Department - Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 322

Dated:09.10.2012

Read the Following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Department, Dated:21.10.2010.
2. From Shri A.Purnachandra Rao, Proprietor of 9 Star Xerox , Abids, Hyderabad, Bill No: 060/2011-12, Dated: 03-08-2011.

ORDER:

Sanction is hereby accorded for the payment of Rs.9,762/- (Rupees Nine Thousand Seven Hundred and Sixty Two Only) to M/s. 9 Star Xerox, Abids, Hyderabad towards the cost of the Stationary & Non Stationary (Air Freshners Spray, File Tags, Gem Clips, Livery Cloth, Liquid Hand Wash, Pencils) Supplied for the Official use of the B.C.Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services, 090-Secretariat, SH (17)- B.C. Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount for Rs.9,762/- (Rupees Nine Thousand Seven Hundred and Sixty Two Only) in favour of M/s. 9 Star Xerox , Abids, Hyderabad, for settlement of the bill A/c No.020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code:ANDB0000205, MICR Code: 500011049.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AR.SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s 9 Star Xerox, Abids, Hyderabad,
The B.C.W (Claims) Deptt.
The Dy.PAO, Sectt. Br. Hyderabad.

Copy to:
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER